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合计	人民币(大:	り 生給かれる	14 10 1	百家朱松性红龙							<u> </u>
	以 务主告		市核	制单高	一锅英	ì	出纳		港路	,	

CONFIDENTIAL IRI-CRT-00003570

中国电子进出口彩虹公司

CEIEC CHINA NATIONAL ELECTRONICS IMP&EXP

INVOICE

Telex:70170 XYCEC CH Cable:1752 XIANYANG Fax:(0910)3313101 Tel:(0910)3313856 Postcode:712021

MESSRS.

IRICO (U.S.A.) INC. 1382 LAKESHORE CIRCLE SAN JOSE, CA 95131

W	Name Of Vessel	Loading Port	Discharging Port	On or About
Invoice No.		SHANGHAI, CHINA	CAPE TOWN, R.S.A.	DEC.12,1996
6TX322	MAT 100 1 00.	L	Contract No.	Licence No.
Date	B/L No.	No uo.		
nov 28 1996	STSCCHF00170	T/T	96ЕМНКСНСТО1048	

Marks & Nos

Description & Quantity

Unit Price

Amount

FOB SHANGHAI

SEAFREIGHT INDE

TV/962217/J342

C/NO. 1/48-48/48 F.O.B. INVOICE VALUE OF MERCHANDISE DESCRIBED AS: 2016 PCS COLOUR PICTURE TUBES TYPE 375X110Y22-DC05

L/C ISSUING BANK: ABSA BANK LTD.

L/C NO:ICO2350090971411

USD45.00

USD90,720.00

(SAY, UNITED STATES DOLLARS NINTY THOUSAND SEVEN HUNDRED AND

CHINA NATIONAL ELECTRONICS IMPREXP CATHONG COMPANY

E. & O.E.

MANAGER



由 扫描全能王 扫描创建



2425 Olympic Blvd., Suite 4000W Santa Monica, CA 90404 usa 1-888-856-2228 int +1-310-684-3153

fax +1-310-564-1944

CERTIFIED TRANSLATION



Documents Translated For:								
Name: David Y. Hwu	Street Address: 706 Sansome Street							
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111							
Description of Document(s):								
Description of Decament(e).								
IRI-C	RT-00003570E							
Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH							
	MATERIALS/DOCUMENTS, we at Language Fish LLC (doing							
business as <u>www.certifiedtranslate.com</u>), a professional document translation company, attest that the								
	ish's certified professional translators, represents, to the							
The state of the s	interpretation of the terminology/content of the source							
5.5	of the translation only. We do not guarantee that the							
original is a genuine document or that the state	ments contained in the original document(s) are true.							
IN WITNESS WHEREOE Language Fish IIC has o	caused the Certificate to be signed by its duly authorized							
officer(s).	saused the certificate to be signed by its daily continues.							
officer(s).								
By: Sean Kirschenstein, Director	Date: February 21, 2019							
A copy of the translated version(s) is attached to this state	ment of certification.							
A notary public or other officer completing this certificate verifies only the i who signed the document to which this certificate is attached, and not the trevalidity of that document.								
State of California County of Los Angeles								

On Feb. 21, 2015 before me, Kristin Gail Chamberlain, Notary Public, appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kristi Clin



1 Attachment

Verified by

Finance Supervisor

Generated by Min Juanying

Cashier

Payee

Certificate of Payment for Materials Purchase

Scanned and created by Camscanner [QR Code]

Card No. <u>67X322</u>	322			Date	Date Paid: <i>December 30, 1996</i>	, 1996				Certificate No. 258	cate N	o. Z58	
[illegible] Party		IRICO USA INC.	IC.	M	Material Name and Specification	Unit	Quantity	Amount for Goods		Shipping		Тах	Actual Cost
Contract No.		Refusal Amount		37	37SX110Y22-DC05	Ea.	2016	USD 90,720	720				
Collection Amount		Commitment Amount											
Temporary	Capped Funds				No. 00004913								
Purchase	Actual Amount												
Bank:	,	Account No.:											
Materials Supervisor	oervisor	Handler	Handler Xu Haiyan										
	Summary		General and Subsidiary Debit	ral and ary Debit	General Credit	Ħ	Ten Millions	Hundred Thousands Millions	Ten Thousands	Thousands	Hundreds	Ones Tens	Cents
2016 14" CPTs to Irico USA 6TX322	rs to Irico US		[illegible]	003 v	504 Self-Managed Export Sales Revenue	nue	٨	\$	9	0 2	7 2	0	00
								2 \$	2	2 5	<i>L</i> 6	9	00
Total RMB (sp	pell out) Se se	Seven hundred and fifty-t seventy-six yuan and zero	nd fifty-twc and zero ce	wo thousan cents	Total RMB (spell out) Seven hundred and fifty-two thousand nine hundred and seventy-six yuan and zero cents								

中国电子造出口彩虹公司出口货物转帐凭证

************ . 200 明明早日 \$ 27216000 V 美美国的100亿国代码置1000次 1020A 7225348130 11.2 2.3

中国电子进门口彩虹公司

CEIEC INVOICE INVOICE

Cable:1752 XIANYA! G Fax:(0910)3313101 Tel:(0910)3313856 Postcode:712021

ME^{SSPS}.

IRICO (USA) INC. 39658 MISSION BLVD, FREMONT, CA94539

			Discharging Port	On or Apour
WADICE IAO.	SEA CAPTAIN 036	Loading For	ADABIYA PORT,EGYPT Contract No.	JAN.16 1999 Licence No.
Date	B/L No. 023263185		99EMUSCHCT01016	Amount
	MI			Now I is it was a second

Marks & Nos

Description & Quantity

Unit Price

FOB CHINA PORT

N/M 240PALLETS

14 INCH COLOR TV PICTURE TUBE, AS PER PROFORMA INVOICE NO:ZJC123 DATED 3.12.1998. TERMS OF DELIVERY: FOB CHINA PORT.

USD27.00

USD272,160.00

(SAY, UNITED STATES DOLLARS TWO HUNDRED AND SEVENTY TWO THOUSAND ONE HUNDRED AND SIXTY ONLY.)

CHINA NATIONAL ELECTRONICS IMP&EXP

MANAGER



由 扫描全能王 扫描创建



2425 Olympic Blvd., Suite 4000W Santa Monica, CA 90404

usa 1-888-856-2228 int +1-310-684-3153

fax +1-310-564-1944

CERTIFIED TRANSLATION



	A member of the American Translation ATA Member Number: 248719
Documents Translated For:	
Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111
Description of Document(s):	
IRI-CR	T-00003584E
III OI	
Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH
business as www.certifiedtranslate.com), a profession language translation completed by Language Fissions of our judgment, an accurate and correct in document(s). This is to certify the correctness of	ATERIALS/DOCUMENTS, we at Language Fish LLC (doing essional document translation company, attest that the h's certified professional translators, represents, to the atterpretation of the terminology/content of the source of the translation only. We do not guarantee that the ments contained in the original document(s) are true.
IN WITNESS WHEREOF, Language Fish LLC has ca	used the Certificate to be signed by its duly authorized
officer(s).	, , ,
By: Sean Kirschenstein, Director	Date: February 21, 2019
A copy of the translated version(s) is attached to this statem	ent of certification.
A notary public or other officer completing this certificate verifies only the ide who signed the document to which this certificate is attached, and not the truth validity of that document.	

State of California County of Los Angeles

On Sean Kirschenstein , who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify upon Depth ILIV of DEPTH ILIV upder the laws of the State of California that the foregoing under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Khuth



1 Attachment

Scanned and created by Camscanner [QR Code]

China National Electronics Import and Export Caihong Co.

Certificate of Account Transfer for Exported Goods

					Cents	00		80		
	ө				Ones	0		4		
ω	Total Price	[illegible]			Tens	9		8		
Transfer No. <u>33</u>	Tota	[ille			Hundreds	1		4		
ansfei				ount	Thousands	2		3		
F	e	- Ti		Amount	Ten Thousands	7		5		
	Unit Price	[illegible]				Hundred Thousands	2		2	
	n	<u>:</u>]			Millions	\$		2		
	ıtity	[əlq]			Ten Millions			‡ uI		
	Quantity	[illegible]			TVIIIIO113	S004			p	
January 22, 1999	Product Name and Model	[illegible]			Summary	10,080 14" CPTs to Irico USA 9TS004			Two million two hundred and fifty-three thousand four hundred and eighty-four yuan and 80 cents	
					>	^			d 80	
	[ə	[ə		Credits	Subsidiary	666			two hundrei our yuan an	
	[illegible]	[illegible]	[illegible]	Ö	General	504 Self-	Managed Export Sales Revenue		Two million two hundred and fifty and eighty-four yuan and 80 cents	
					٨	^				
	Overseas Customer	Clerk	Purchase Receipt No.	Debits	Subsidiary V	004			Total	
Card No.	Overseas	Ci	Purchase F	De	General	123 Foreign	Exchange Accounts Receivable		TC	

Recorded by

Supervisor

Verified by *Geng Jun* Form completed by <u>Guo Xiangyun</u>

4004						***************************************		J.	33 / 4		. 1
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### 中国电子进出

CEIEC CHINA NATIONAL ELECTRONICS IMPREXA

INVOICE

Cable:1757 XIAHYANG Fax:(0010)3313101 Yel:[0910]3312255 Postcode:712971

MESSRS.

INICO (USA) INC. 39658 RISSION BLVD, FREMONT, CA94539

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
878004		SHANGHAI PORT	ALEXANDRIA POET	
Date	B/t. 80.	L/C No.	Contract No.	Licence No.
JAN.5.1998		PSL1314/OVERSEAS	98BNUSCHCT02002	

Marks & Nos

Description & Quantity

Unit Price

Amount

N/H

14 INCH COLOR FICTORE TUBE SPEC.375X116Y22-DC05(IRICO BRAND) QTY 5040 AS PER PROFORMA INVOICE NO. 7TH 158 DATED NOV.17,1997 TERMS OF DELIVERY: CIF ALEXARDRIA

US035.50

USD178,820.00

CEAY, UNITED STATES DOLLARS ONE MUNDRED AND SEVENTY KIGHT THOUSAND RINE EGRORED AND TWENTY ONLY.)

> CHINA NATIONAL ELECTRONICS IMPREXP CATHONG COMPANY

NANAGER



由 扫描全能王 扫描创建



2425 Olympic Blvd., Suite 4000W Santa Monica, CA 90404

usa 1-888-856-2228 int +1-310-684-3153

fax +1-310-564-1944

#### **CERTIFIED TRANSLATION**



Documents Translated For:	A member of the American Translators Association ATA Member Number: 248719
Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111
Description of Document(s):	
IRI-	CRT-00003586E
Source Language: SIMPLIFIED CHINESE	Target Language: <b>ENGLISH</b>
language translation completed by Language best of our judgment, an accurate and correct document(s). This is to certify the correctness original is a genuine document or that the state	rofessional document translation company, attest that the Fish's certified professional translators, represents, to the st interpretation of the terminology/content of the source as of the translation only. We do not guarantee that the terminology contained in the original document(s) are true.
IN WITNESS WHEREOF, Language Fish LLC has officer(s).	caused the Certificate to be signed by its duly authorized
By: Sean Kirschenstein, Director  A copy of the translated version(s) is attached to this state	Date: February 21, 2019  tement of certification.
A notary public or other officer completing this certificate verifies only the who signed the document to which this certificate is attached, and not the validity of that document.	
State of California County of Los Angeles	

he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature KNoth CWW



Scanned and created by Camscanner [QR Code]

Certificate No. **Z56** 

4331491 Certificate of Payment for Materials Purchase

Date Paid: February 8, 1998

Card No. 87H004

[illegible] Party	Irico USA			Material Name and Specification	Unit	Quantity		Amount for Goods	Shipping	gui	Тах	Actual Cost	ral st
Contract No.		Refusal Amount		14" CPT	Ea.	5040	ns	USD 178,920					
Collection		Commitment											
Amount		Amount											
Temporary	Capped Funds												
Purchase	Actual												
	Amount												
Bank:	A	Account No.: 00001802	1802										
Materials Supervisor	rvisor												
Handler <u>Yang Hongda</u>	<u> </u>												
Summary	nary	General and Subsidiary Debit	Subsidiary it	General Credit	>	Ten Millions	Thousands Millions	Ten Thousands Hundred	Thousands	Hundreds	Tens	Ones	1 Attachmen
5040 14" CPTs to Irico USA	to Irico US.	A 123 Foreign	ν 500	504 Self-Managed	Λ 666	^	\$ 1	7	8	6	2 (	0	00
8TH004		Exchange		Export Sales Revenue									
		Accounts											
		Receivable											
		-1321-0610-		1001	7.4	*	7 7	4 8	2	0	3 (	0 9	00
		0911		727	77								
Total RMB (spe	ill out) <b>0</b> ,	Total RMB (spell out) One million four hundred and		eighty-five thousand thirty-	<u> </u>								
	six	six yuan and zero cents	nts										

Finance Supervisor

Verified by Geng Jun

Generated by Dong Congfeng

Cashier

Payee



## 中国电子进出口

CEIEC CHINA NATIONAL ELECTRONICS IMPA

#### INVOICE

**MESSRS**.

IRICO (U.S.A.) INC.

39658 MISSION BLVD. FREMONT, CA 94539

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
7TX069	HAI TUN V.9717	SHANGHAI, CHINA	CAPE TOWN., R.S.A.	APR.17,1997
Date	B/L No.	L/C No.	Contract No.	Licence No.
APR.2,1997	STSCCHF00417	IC02350093032801	97EMUSCHCT01018	

Marks & Nos

**Description & Quantity** 

**Unit Price** 

Amount

**FOB SHANGHAI** 

SEAFREIGHT INDENT TV/972077/J377 C/NO. 1/48-48/48

F.O.B. INVOICE VALUE OF MERCHANDISE DESCRIBED AS: 1996 PCS CATHODE RAY TUBES TYPE 375X110Y22-DC05 1 PERCENT FREE OF CHARGE, BEING 20 PCS CRTS TYPE 37SX110Y2-DC05 TO BE INCLUDED WITH SHIPMENT. I.E. 2016 PCS IN TOTAL TO BE SHIPPED

L/C ISSUING BANK, ABSA BANK LTD. L/C NO:IC02350093032801

USD40.00

USD80,640.00

(SAY.UNITED STATES DOLLARS RIGHTY THOUSAND SIX HUNDRED AND FORTY ONLY.)

CHINA NATIONAL ELECTRONICS IMPREXP CATHONG COMPANY

K. A O.K.

MANAGER



扫描全能王 扫描创建



2425 Olympic Blvd., Suite 4000W Santa Monica, CA 90404 usa 1-888-856-2228 int +1-310-684-3153 fax +1-310-564-1944

#### **CERTIFIED TRANSLATION**



Documents Translated For:	Translators Association ATA Member Number: 248719
Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111
Description of Document(s):	
IRI-CR	T-00003588E
Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH
language translation completed by Language Fishest of our judgment, an accurate and correct is document(s). This is to certify the correctness original is a genuine document or that the statement	essional document translation company, attest that the sh's certified professional translators, represents, to the interpretation of the terminology/content of the source of the translation only. We do not guarantee that the ments contained in the original document(s) are true.
By: Sean Kirschenstein/Director	<b>Date:</b> February 21, 2019
A copy of the translated version(s) is attached to this staten	nent of certification.
A notary public or other officer completing this certificate verifies only the ide who signed the document to which this certificate is attached, and not the truth validity of that document.	entity of the individual infulness, accuracy, or
State of California County of Los Angeles	
On Feb. 21, 2219 before me, Kristin Gail Chamberla	n , Notary Public,

appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Signature



CONFIDENTIAL

#### 1 Attachment

**Certificate of Payment for Materials Purchase** 

Scanned and created by Camscanner [QR Code]

<u>:20</u>	Actual Cost							Cents Ones	00 0	2 00	
Certificate No. <u><b>250</b></u>	Тах							Tens	4	1	
tificate	guic							Hundreds	9	3	
Cer	Shipping							Thousands	0	6	
	nt for ds	640						Ten Thousands	<b>∞</b>	9	
	Amount for Goods	USD 80,640						Hundred Thousands	<b>ئ</b>	9	
	ıtity							Millions Ten		*	
	Quantity	2016						Millions			
	Unit	Eα.						>	>		
Date Paid: <b>April 25, 1997</b>	Material Name and Specification	37SX110Y22-DC05 E		No. 00007179				General Credit	504 Self-Managed Export Sales Revenue		ne thousand three hundred and its
							u Haiyan	Subsidiary oit	003 v		ty-nine thou ro cents
	Irico (USA) Inc.	Refusal Amount	Commitment Amount			Account No.:	Handler <b>Xu Hai</b>	General and Subsidiary Debit	[illegible]		Six hundred and sixty-nine twelve yuan and zero cents
	ll l		0)	Capped Funds	Actual Amount	Acco	rvisor	ıary	to Irico USA		ell out) Six hi twelv
[obscured] <b>069</b>	[obscured]	[obscured]	[obscured]	[P	lopscured	Bank:	Materials Supervisor	Summary	2016 14" CPTs to Irico USA Inc.		Total RMB (spell out) Six hundred and sixty-nin twelve yuan and zero cen

Verified by Huang Licheng

Generated by Min Juanying

Cashier

Payee

Finance Supervisor

	(9) 4 <u>9)</u> 4		/)	· §	••••••		凭证 <b>\$</b>	支字 88 章
(44.0)	材料名称	及规格	14.6%	災脏	货货	运杂数	说。途	实际成本
10.44	\$76×110×25=	D205	2	ba6-	44080,4	<b>4.</b>		
不付金额						_		
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# 中国电子进出口彩虹之。

# CEIEC CHINA NATIONAL ELECTRONICS IMPREXP

### INVOICE

Fax:(0910)3313101 Tel:(0910)3313856

MESSRS.

IRICO (U.S.A.) INC. 39658 MISSION BLVD. FRÉMONT, CA 94539

***************************************	The state of the s			
Invoice No.	Name Of Vessel	Loading Port	W. V	
7TX151		rountiff LOU	Discharging Port	On or About
***************************************	and A.	SHANGHAI, CHINA	CARR TOLD	
Date	B/L No.	1 /0 8.	CAPE TOWN., R.S.A.	JUL.27,1997
JUL.4,1997		<b>""</b> "".	Contract No.	Licence No.
	·	IC02350096941106	97EMUSCHCT01018	
Marka a si-			Taleurscurth1018	

Marks & Nos

Description & Quantity

Unit Price

Amount

FOB SHANGHAI

SEAFREIGHT INDENT TV/972151/J379 C/NO. 1/48-48/48

F.O.B. INVOICE VALUE OF MERCHANDISE DESCRIBED AS:

L/C ISSUING BANK, ABSA BANK LID. Ľ/C NO:ICO2350096941106

US040.00

USD80,640.00

(SAY, UNITED STATES DOLLARS EIGHTY THOUSAND SIX HUNDRED AND

CHINA NATIONAL ELECTRONICS IMPREXP CAIHONG COMPANY

R. & O.R.

MAHAGER



由 扫描全能王 扫描创建

IRI-CRT-00003595



2425 Olympic Blvd., Suite 4000W Santa Monica, CA 90404

1-888-856-2228 int +1-310-684-3153

fox +1-310-564-1944

#### **CERTIFIED TRANSLATION**



Translators Association ATA Member Number: 248719

Documents Translated For:	
Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111
Description of Document(s):	

Target Language: **ENGLISH** Source Language: SIMPLIFIED CHINESE

IRI-CRT-00003594E

WITH REFERENCE TO THE ABOVE MENTIONED MATERIALS/DOCUMENTS, we at Language Fish LLC (doing business as www.certifiedtranslate.com), a professional document translation company, attest that the language translation completed by Language Fish's certified professional translators, represents, to the best of our judgment, an accurate and correct interpretation of the terminology/content of the source document(s). This is to certify the correctness of the translation only. We do not guarantee that the original is a genuine document or that the statements contained in the original document(s) are true.

IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

Sean Kirschenstein, Director Date: February 21, 2019 By:

A copy of the translated version(s) is attached to this statement of certification.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of Los Angeles

ed Sean Kirschenstein _ before me, _ Kristin Gail Chamberlain , who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



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# **Certificate of Payment for Materials Purchase**

[obscured] <b>77X151</b>	<u>(151</u>			Date Paid: <i>July 17, 1997</i>	266				Certificate No. <b>Z58</b>	ate No.	<b>258</b>	
[obscured] Party	Irico (USA)			Material Name and Specification	Unit	Quantity	Ā	Amount for Goods	Shipping	Тах	Actual Cost	ual st
Contract No.		Refusal Amount		16	Ea.	2016	sn	USD 80,640				
Collection Amount		Commitment Amount										
Temporary	Capped Funds			No. 00010320								
Purchase	Actual Amount											
Bank:	A	Account No.:										
Materials Supervisor	ervisor	Handler <i>Xu H</i> o	'u Haiyan									
Sumi	Summary	General and Subsidiary Debit	l Subsidiary 5it	General Credit	>	Ten Millions	Thousands Millions	Ten Thousands Hundred	Hundreds Thousands	Tens	Ones	Cents
2016 14" CPTs to Irico USA	s to Irico US,		003 V	504 Self-Managed Export Sales Revenue	t 999 V	>	φ.	∞	9 0	4	0	00
		Accounts Receivable										
							9 *	9	6 3	1	7	00
Total RMB (spell out)		Six hundred and sixty-nine twelve yuan and zero cents	ty-nine thous ro cents	ine thousand three hundred and ents								

Finance Supervisor

Verified by

Generated by Dong Congfeng

Payee Cashier